

[illegible]

Name and Address of Vendor: INTERSTATE INDUSTRIAL SUPPLY I  
Cntct: CATHY STOTTS  
4099 ROYAL OAK CT  
NEW ALBANY IN 47150

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Microfilm and Supplies.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name            * Entity Address            * Date of Order            * Purchase Order Number            * Description of Goods Ordered            * Quantity            * Order Total</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p>				
1	1,200.00 RO	000000000100024106	Microfilm,Polyester,HR21 SilverHalide,16MMx100',5mm	6.7900
2	500.00 RO	000000000100024107	Microfilm,Polyester,HR20SilverHalide,35MMx100',5mm	12.9900
3	12,000.00 EA	000000000100092527	Boxes,Storage,16mm,Acid Free,Lignin Free,Microfilm Products Item#1-545 or approved equal	0.2900
4	10,000.00 EA	000000000100092528	Boxes,Storage,35mm,Acid Free,Lignin Free,Microfilm Products Item#1-546 or approved equal	0.3800
5	10,000.00 EA	000000000100092529	Box,Storage,Blank,Craftboard,16mm,Microfilm Products Item#1-535 or approved equal	0.1200
6	5,000.00 EA	000000000100092530	Box,Storage,Blank,Craftboard,35mm,Microfilm Products Item#1-536 or approved equal	0.2100
7	12,000.00 EA	000000000100092531	Spool,Locking,White Reel,Solid Flange w/Post,16mm,Microfilm Products Item#1-605 or approved equal	0.3200
8	10,000.00 EA	000000000100092532	Spool,NON-Locking,White Reel,Solid Flange w/Post,35mm,Microfilm Products Item#1-518 or approved equal	0.4600

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Microfilm and Supplies
Effective Date:	12/01/2010
Expiration Date:	11/30/2011
Agency Number:	
Facility:	ASA-10-033
Vendor ID:	0000054302
Vendor Telephone Nbr:	812/949-8696--
Name Of Contact Pers:	CATHY STOTTS
FAX Number:	812/949-8698--

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Line Number	Quantity	UNIT	Article and Description	Unit Price
9		12.00 BX	000000000100092533 Microfilm Jackets,5 Channel,16mm,1000/bx,Microfilm Products Item#1-613 or approved equal	68.0000
10		12.00 BX	000000000100092536 Splicing Tabs,Clear M,16mm,1000/bx,Microfilm Products Item#1-528 or approved equal	20.0000
11		12.00 CS	000000000100092537 Leader,16mm(Frosted or Milky in color),12 pcs/cs,Microfilm Products Item#1-514 or approved equal	352.8000
12		12.00 CS	000000000100092538 Leader,35mm X 1000,5 mil,(Frosted or Milky in color,Mylar/ Nylon),8 pcs/cs,Microfilm Products Item#1-564 or approved equal	571.2000
13		30.00 EA	000000000100092539 Filters,Chemical,Microfilm Products Part#P30A10P or approved equal	3.3800
14		30.00 CS	000000000100092540 Filters,Water,20 Micron,24/cs,Precision Microproducts Part#P10A10P	81.1200
15		30.00 CS	000000000100092541 Filters,Water,30 Micron,24/cs,Precision Microproducts Part#P10A10P	81.1200
16		30.00 BX	000000000100092542 Staples,Stainless Steel,9/32"x 5/32",5000/bx,Precision Microproducts Part#PE1007	25.0000
17		6.00 CS	000000000100092543 Cleaner,Developer Systems,Kodak,6 Qt Btls/CS,Precision Microproducts #4904SR,no substitutes	60.7800
18		52.00 CS	000000000100092544 Film,Duplicating,Diazo,16mm X 1000',4 mil,Black,16rolls/cs,Fuji #EM11200 no substitutes	241.6000
19		30.00 CS	000000000100092545 Film,Duplicating,Diazo,35mm X 1000',4 mil,10rolls/cs,Fuji #EM11400 no substitutes	296.7000
20		52.00 CS	000000000100092550 Microfixer 455,4 gal/cs,Fuji#455,no substitutes	30.7600
21		52.00 CS	000000000100092551 Developer,Microflo,7 to 1,537,4 gal/cs,Fuji #537,no substitutes	67.9600

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		